

Date: 4/13/2021 VisitType: Licensing Study

Arrival: 12:00 PM Depa

Departure: 1:30 PM

CCLC-11881

Kingdom Kids Development Center

1434 Poplar Street Augusta, GA 30901 Richmond County (706) 724-1086 mleggett@beulahgrove.org

Regional Consultant

Kaycee Purvis

Phone: (770) 357-4915 Fax: (404) 478-8085 kaycee.purvis@decal.ga.gov

Mailing Address

Same



			Compliance Zone Designation - A summary measure of a program's 12 month monitoring history, as it pertains to child care health and safety rules. The three compliance zones are good				
04/13/2021	Licensing Study		standing, support, and deficient.				
02/23/2021	Complaint Investigation by Phone		Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. Support - Program performance is demonstrating a need for improvement in meeting				
02/05/2021	Monitoring Visit	Good Standing	rules. Deficient Program is not demonstrating an acceptable level of performance in meeting the rules.				

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Level 1	First Front Left		0	0	С	6	С	NA	NA	
Level 1	First Left		0	0	С	14	С	NA	NA	
Level 1	First Right		0	0	С	15	С	NA	NA	
Level 1	Front Right		0	0	С	10	С	NA	NA	
Level 1	Second Front Left		0	0	С	6	С	NA	NA	
Level 1	Second Left		0	0	С	12	С	NA	NA	
Level 1	Second Right		0	0	С	15	С	NA	NA	
		Total Capacity @35 sq. ft.: 78	3		Total C ft.: 0	apacity @	25 sq.	~		
Level 2	Room 220		0	0	С	13	С	NA	NA	
Level 2	Room 221		0	0	С	12	С	NA	NA	
		Total Capacity @35 sq. ft.: 25	5		Total C ft.: 0	apacity @	25 sq.	~		
Total # Children this Date: 0		Total Capacity @35 sq. ft.: 10)3		Total C ft.: 0	apacity @	25 sq.	~		

Building	Playground	Playground Occupancy	Playground Compliance
Level 1	Large Play	45	С
Level 1	Small Play	10	С

Comments

An Administrative Review was conducted on April 13, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on April 13, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on March 31, 2021 was reviewed during the virtual inspection.

Any rule violation which subjects a child to injury or life-threatening situation or any rule violations previously cited but not corrected, may result in the imposition of an adverse enforcement action. Serious or continued noncompliance may also jeopardize participation in one or more DECAL program(s).

 New red from the New cle Any stat backgro All staff Any stat supervisi 	out Criminal Records Checks that may affect your facility. In summary, ords checks will be required to be completed if a staff member experiences a six month break in service child care industry arance is required at least once every five years f member solely responsible for supervising children will be required to have completed a comprehensive und clearance members are required to have completed at least a national fingerprint based clearance check f member with only the national fingerprint based clearance, must be under constant and direct ion of a staff member with a satisfactory comprehensive records check clearance s are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an are
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O.C.G.A. Section 42.1.12(i)(2) requires Bright from the Start: Georgia Department of Early Care and Learning to notify licensed child care programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all registered sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the Georgia Sex Offender Registry.

Refutation Process:

You have the right to refute any of the citations noted in this report with which you disagree. To refute a citation(s), e-mail the following information to CCSRefutations@decal.ga.gov.

1) Facility name, license number and visit date

2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached

3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions about this process, contact our office at 404-657-5562.

Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. If you do not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify the parent or guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file at the program at all times while the child attends the program and for 12 months after the child's last date of attendance. (O.C.G.A. Section 20-1A-4)





Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u> Malinda Leggett, Program Official

Date

Date

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Kingdom Kids Devel 1434 Poplar Street Au (706) 724-1086 mlegg Mailing Address Same	gusta, GA 30901 Richmond County	1	Kaycee Purvis Phone: (770) 357-4915 Fax: (404) 478-8085 kaycee.purvis@decal.ga.gov			
The following informa	tion is associated with a Licensir	ng Study:	Activit	ies and Ec	quipment	
591-1-112 Equipmen	t & Tovs(CR)				Met	
Comment A variety of equipment	and toys were observed throughout					
Comment Center does not provid	Pools & Water-related Activities	(CR)			N/A	
				Children's	Records	
Records Reviewed:	1	Records wi	th Missing/Ind	complete Com	ponents: 0	
Child # 1			Met			
591-1-108 Children's	Records				N/A	
Comment No children currently er	nrolled.					
					Facility	
591-1-119 License C	apacity(CR)				N/A	
Comment No children present du	ing virtual visit.					
591-1-125 Physical F	Plant - Safe Environment(CR)				Met	
Comment Center appears clean a	nd well maintained.					

591-1-1-.26 Playgrounds(CR)

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

591-1-1.10 Diapering Areas & Practices(CR)

Comment

There were no children enrolled in the program on this date. Proper diaper facilities were observed with warm running water and proper ventilation.

591-1-1-.17 Hygiene(CR)

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed during a virtual walk through on this date.

591-1-1-.20 Medications(CR)

Comment

The Provider currently does not dispense/administer medication.

591-1-1-.11 Discipline(CR)

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date.

591-1-1-.36 Transportation(CR)

Comment

Center does not provide routine transportation.

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Sleeping & Resting Equipment

Records Reviewed: 2	Records with Missing/Incomplete Components: 0			
Staff # 1	Met			
Staff # 2	Met			
Staff Credentials Reviewed: 0				

Met

N/A

N/A

Safety

Met

N/A

Met

11/7

Met

Comment There were no children aprolled on this data. Dresser

591-1-1-.32 Staff: Child Ratios and Group Size(CR)

There were no children enrolled on this date. Proper ratios and classroom capacities were discussed with the director on this date.

591-1-1-.32 Supervision(CR)

Comment

There were no children enrolled on this date. Proper supervision of children, including being prompt to children's needs, was discussed with the director on this date.

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Comment

Criminal record checks were observed to be complete.

591-1-1-.33 Staff Training

Defer

591-1-1-.33(5)-Citation deferred due to the center being closed. Currently the center does not have any staff or children enrolled.

POI (Plan of Improvement)

Previously Cited: The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 12/31/2020

591-1-1-.31 Staff(CR)

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on March 31, 2021.

Staffing and Supervision

Defer

Met

Met

Met